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KZN HEALTH

# **KZN Health Intranet**

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AdvertQuote

		and the second state of the second
KWAZULÜ-NATAL PROVIN	CE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-11-15	000000 000000 000000
Closing Date:	2021-11-23	****
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Addington hospital	$\bigcirc$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods I services is required	ADDINGTON HOSPITAL WORKSHOP	
Date Submitted	2021-11-15	5
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ADD/109/2122	
Item Category:	Services	$\mathbf{\nabla}$
Item Description:	SERVICE TO ALL MEDICA GAS POINTS IN THE HOSPITAL	
Quantity (if supplies)	JOB	
COMPULSORY BRIEFING SESSION /		
Select Type:	Compulsory Site Visit	V
Date :	2021-11-18	**************************************
Time:	11: AM	Linnis
Venue:	ADDINGTON HOSPITAL WORKSHOP AREA	
QUOTES CAN BE COLLECTED FROM:	DOWNLOADED AT THE KZN WEBSITE AND BE BROUGHT TO SITE MEET	ING
QUOTES SHOULD BE DELIVERED TO:	AT ADDINGTON STAFF GATE TENDER BOX (CAN NOT BE EMAILED)	
ENQUIRIES REGARDING THE ADVER		
Name:	ELVIS SIFISO JALI	
Email:	elvis.jali@kznhealth.gov.za	
Contact Number:	0313272133	
Finance Manager Name:	CN NOTES	
Finance Manager Signature:		

No late quotes will be considered

~	
	ADDINGTON HOSPITAL
STANDARD QUOTE DOCUMENTATION OVER R30 0	0.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ADDINGTON HOSPITA	L
DATE ADVERTISED: 15-11-2021 CLOSING DATE: 23-11-2021	2021 -11- 1 5 ccosing time: 11:00
FACSIMILE NUMBER: 0313272759 E-MAIL ADDRESS: elvis.jali@k	
PHYSICAL ADDRESS: 16 ERSKINE TERRACE DURBAN, 4001 (PRINCE	TREET SOUTH BEACH
QUOTE NUMBER: ADD/109/2122	
DESCRIPTION: MAJOR /MINOR SERVICE TO ALL MEDICAL GAS	POINTS IN THE HOSPITAL
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SA	RS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  ADDINGTON HOSPITAL STAFF ENTRANCE TENDER BOX	ΟX
PRINCE STREET DURBAN	
Bidders should ensure that quotes are delivered timeously to the correct address. If the consideration.	ne quote is late, it will not be accepted for
The quote box is open from 08:00 to 15:30.	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAM PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (SPECIAL CONDITIONS OF CONTRACT.	
THE FOLLOWING PARTICULARS MUST BÉ FURNIS (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING D	
NAME OF BIDDER	

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: ADD/24/2122
DESCRIPTION: MAJOR /MINOR SERVICE TO ALL GA	S POINTS IN THE HOSPITAL
SIGNATURE OF BIDDER	

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	-
	JOB	MAJOR /MINOR SERVICE TO ALL MEDICAL GAS POINTS				
		IN THE HOSPITAL				1
	-				_	+
		AS PER SPECIFICATION				#
						#
		MAJOR SERVICE				-
_		MINOR SERVICE				1
					_	+
						1
						+
_						Ŧ
		SERVICE TO BE CONDUCTED AS PER SPECIFICATION				$^{\dagger}$
		AND STANDARD SCHEDULE CHECK LIST				
		QUOTATIONS MUST BE SUBMITTED WITH				
		REQUIREMENTS REQUIRED DOCUMENTS				Т
		AS PER SECTION 6 OF SPECIFICATION -SEE				Т
		POINT J,K,L,M,NO,P,Q,R,S,O				
		BILL OF QUANTITIES/CSOT BREAKDOWN UNDER				
		SECTION 7 MUST ALSO BE COMPLETED IN FULL				Т
		NB: FAILURE TO COMPLY WITH THE ABOVE WILL				Т
		RESULT TO QUOTATIONS BEING DISQUALIFIED				1
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			_	+

Does This Offer Com. I, With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Subscification?
Is The Price Firm?	State Delivery Period, e.n., 1da , 1week
Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be direc
Enquiries regarding the <u>quote</u> may be directed to:  Contact Person: S. JALI	Enquiries regarding technical information may be direct 272133  Contact Person: MR. T MWANDLA Tel: 0313272

#### **DECLARATION OF INTEREST**

	blood relations limited quote o employed by to declare his/her the bidder is the legal pe evaluation a	ship, may may or proposal). he state or to position in no s employed berson on who and or adjudio	ke an offer or In view of po o persons co elation to the y the state; a use behalf the cation of the	r offers in terrossible allegat innected with evaluating/ac ind/or bidding doc quote(s), or v	ns of this invitations of favourit or related to the dijudicating authous authous when the signer where it is known.	tion to quism, shounem, it is ority whe d, has a n that su	ote (includes uld the resultin required that re- relationship w ich a relations	with persons em a price quotation g quote, or part the bidder or hi with persons/a pe ship exists betwe d or adjudication	n, advertised thereof, be a is/her author erson who ar een the perso	I competitive awarded to prised representations re/is involved on or person	e quote, persons entative
2.	In order to give	e effect to the	above, the fo	ollowing ques	tionnaire must	be compl	eted and subr	mitted with the q	uote.		
2.2.	Identity Numb	er: cupied in			tor, trustee,2	.4. Com .5. Tax	pany Registra Reference Nu	ation Number: Imber: Number:			******
2.8. 2.8.1	employee / pe Are you or an If so, furnish to	ersal numbers y person con he following p on / director /	s must be ind nected with to particulars:	licated in para he bidder pre	ngraph 3 below sently employe nber:	d by the	state?	mbers, tax refere	[TICK AI	PPLICABLE YES	NO NO
	employed: Position particulars:,	occupied	in	the		nstitution	· :			Any	other
2.8.2 2.8.2 (Note: F 2.8.2 2.9.	If you are print the public in the public in the public in the public in the print in the public in the print in the public in the print in the public in the pub	resently emples sector? you attach p it proof of suction, furnish r ur spouse, or evious twelve	roof of such a ch authority, veasons for no any of the co months?	state, did you authority to th where applica on-submission ompany's dire	e quote docum ble, may result of such proof	ent? <u>in the dis</u> a s / shareh	squalification o	bers or their spo		YES	NO
2.10.	Do you, or an who may be in	ny person con Involved with t	nnected with the evaluatior	the bidder, h n and or adjud	ave any relatio	nship (fa quote?	mily, friend, o	other) with a per	son employe	ed by the sta	ate and NO
2.11. 2.11.	Are you, or a person employ 1. If so, furnish	ny person co yed by the st n particulars:.	onnected with ate who may	n the bidder, be involved v	aware of any vith the evaluat	relationsl ion and o	nip (family, fri r adjudication	end, other) betw of this quote?		YES	NO
2.12.	Do you or an whether or no	y of the dire t they are bid	ctors / truste Iding for this o	es / sharehol contract?	ders / membe	rs of the	company hav	ve any interest i	n any other	related con YES	npanies NO

### 3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

### 4 DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder	Signature	Position	Date
		+	

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- b) any municipality or municipal entity;

- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

<sup>2\*</sup>Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SCC

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

#### 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

  All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

#### 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqua  The institution has determined that a compulsory site meeting  Date / Time : Place	take place
	tion Stamp:	Institution Site Inspection / briefing session Official
		Signature:  Date:

### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract.
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

JELL MEDICAL	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	108

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

### 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

-89EE Status Level of Contributor	Number of paints (60/26 system)
1	20
2	18
3	14
4	12
. 5	8
6	6
7	4
8	2
Non-comuliant contributor	0

## 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING
	applicable box)

(Tick

NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - i) What percentage of the contract will be subcontracted.....%
  - ii) The name of the sub-contractor.....
  - iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black eo le		
Black on le who are outh		
Black who are women		
Black with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cool erative owned by black jee jie		
Black eo le who are milita y veterans		17
OR		
Any EME		
UT LITTE		

Any QSI					
DECLA	RATION WITH REGARD TO COMPANY/FIR	М			
Name	e of company/firm:				
VAT	registration number:				
Com	oany registration number:				
TYPE	OF COMPANY/ FIRM [TICK APPLICABLE 8	OX]			
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
COM	PANY CLASSIFICATION [TICK APPLICABLE	BOX1			
00111	Manufacturer	ьол			
_	Supplier				
	Professional service provider				
	Other service providers, e.g. transporter, etc	<b>).</b>			
Total	number of years the company/firm has been in	n business:	********		
the B	the undersigned, who is / are duly authorised -BBE status level of contributor indicated in pareference(s) shown and I / we acknowledge that	aragraphs 1.4 and 6.1 of the	npany/firm, certify that the foregoing certificate, quali	points claimed, fies the compar	, base ny/ fin
i)	The information furnished is true and correct;				
ii)	The preference points claimed are in accordan	nce with the General Conditio	ns as indicated in paragra	ph 1 of this forn	n;
	In the event of a contract being awarded as a be required to furnish documentary proof to the				ractor
iv)	If the B-BBEE status level of contributor has contract have not been fulfilled, the purchaser	been claimed or obtained may, in addition to any other	on a fraudulent basis or remedy it may have –	any of the con	nditio
(a	) disqualify the person from the bidding proc	ess;			
(b	) recover costs, losses or damages it has inc	curred or suffered as a result	of that person's conduct;		
(c)	<ul> <li>cancel the contract and claim any damage arrangements due to such cancellation;</li> </ul>	es which it has suffered as a	result of having to make	less favourable	!
(d	<ul> <li>recommend that the bidder or contractor, who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 year applied; and</li> </ul>	cted by the National Treasury	from obtaining business	from any organ	
(e	) forward the matter for criminal prosecution.				
WIT	NESSES				
		SIGN	IATURE(S) OF BIDDER	.S(S)	
'-		DATE:			



## **SPECIFICATION**

## **FOR**

# SERVICE OF MEDICAL GAS POINTS MAJOR SERVICE

**Enquiries for technical related matters:** 

Mr. R. Gopal (031) 327 2116

### **GENERAL NOTES:**

## 1. SCOPE OF CONTRACT: -

This Contract is for—Service of medical gas points

## 2. PROGRAMME: -

Time is considered to be the essence of this Contract and Tenderers are advised, if necessary, to discuss the programme for the work with the Secretary: Department of Health or his appointed representative before submitting their tenders.

The Contractor shall carry out his work in such a manner at such times as to suit the convenience of the Secretary: Department of Health.

## 4. DAMAGE TO WORKS: -

Care should be taken not to cause damage to any part of the building structure. The Contractor shall be held responsible for damage caused to the building structure by his negligence and will be liable for all costs incurred in making good any such damage to the satisfaction of the Secretary: Department of Health.

## 5 MAINTENANCE PERIOD: -

The Maintenance period applicable to this period is 3 calendar months.



## 6. REQUIREMENTS: -

Tenderers are to make special note of the following: -

- a) Prior to tendering, tenderers are advised to visit the Site and acquaint themselves fully with site conditions, nature and full extent of the work involved. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
- b) Competent workmen skilled in their trades shall carry out all work. Quality of work shall be of the best standard practice and all workmanship shall be subject to the approval of the Secretary: Department of Health. Only new materials of the best quality shall be installed and must be SABS marked bearing items wherever possible.
- c) During the progress of work, the Contractor shall carefully clean up after his men and shall leave the premises and portions of the building in which his men have been working clean and free from debris.
- d) The work contained in this Contract will be carried out within the ADDINGTON Hospital. The Contractor will be required to conform to the security and other regulations imposed by the Health Services Department and, in addition, are to provide suitable means of identification of all workmen employed on the works to the approval of the Secretary: Department of Health.
- e) The Contractor is advised that the premises will be occupied during and towards the end of the Contract.
- Sanitary Conveniences. Tenderers are advised that they will be permitted to use certain existing sanitary conveniences on the site and they must allow for maintaining these in a clean condition. Any damage to the existing fittings shall be made good at the Contractor's expense.
- g) All work to be carried in accordance with preambles of all trades.
- h) Contractors are to ensure that they are registered with the CIDB. ME Plant
- i) Contractors are to take note time is of the essence and to notify as to the duration of the contract.
- j) Bidding companies should have these requirements as follows.
- k) Proof of site meeting attendance
- Completion of BOQ
- m) Labor letter of good standing.
- n) Companies must submit all the above documents with their quotation. If the above documents are not submitted their quotation with be disqualified.
- o) The service of the gas points must be done by a person with SAOCC medical gas practitioner supply proof.

## OCCUPATIONAL HEALTH & SAFETY

- 1. Accept & Agree to the Occupational Health & Safety Act, Act no.85 of 1993.
- 2. Written agreement of transfer of the Occupational Health & Safety Act, Act no. 85 of 1993 {Referring to section 37(1), (2) & (3)3. Proof of registration with the Compensating Commissioner with the Registration numbe UNSAFISFACTORY PERFORMANCE: INSTITUTIONS AND DEPARTMENTS' ROLE
- 2(b) If the Contractor fails to supply the goods or render the service within the period stipulated in the contract, the Department shall have the right, on its own discretion either to deduct as a penalty from the value of the contract sum as amount of one-fourteenth percent in lieu of such penalty. Provide that, where beneficial of the complete portion is enjoyed, the penalty shall be applied to the outstanding potion only.

## 7. WORK TO BE DONE

## 1. SERVICE OF MEDICAL GAS POINTS

	INSTITUTION:				
	SERVICE:				
	CONTRACT PERIOD				
	N	ote to Tenderers:			
All items to be fully inclusive of all charges: e.g. labour, plant, profit, etc, but excluding Valu					
	The Administration reserves the right to nego				
	All materials used in this contract shall be tha				
	Contractors are advised to visit site to acquair no claims on the grounds of in orance of the	locality/siting of the inst	itution will be enterta	ined late	r.
	Contractors are informed that living on the and arrangements for accommodation wil	e institution premises	during the contract	is not all	lowed
NB.	A detailed work-plan including a safety Plan to be reviewed on weekly basis by Service Manager & the responsible Con	plan must be submit the Foreman, Artisa	tted before starting	g a proj Engine	ering
Item	Description	Unit	Quantity	Rate	Total
1	All gas points in the hospital must be service.				
2	All leaking gas point pipes must be repaired				
3	All gaskets, rolling pins and steel balls in each medical gas points to be replaced.				
-					
4	Secure all loose medical gas points.				

# [Type text]

6	Change all dull and broken medical point covers.		
7	Ensure connecting and disconnecting of all points is operating		
8	All missing Perspex number to be replaced with new ones.		

NB: all items from No 1 to 8 to be carried out on this services. Company must quote for all spares that are on items No1 to No8. Company must full in the unit, quantity, rate and total.

- 1. Ensure connecting and disconnecting of all points is operating.
- 2. All missing Perspex number to be replaced with new ones.
- 3. Every ward or department to be checked and signed of on a contractors work sheet after completion of each ward or department before proceeding to next ward or department.
- 4. Ensure to sign the contractors register for each time when arriving or leaving the site.

R. Gopal Mechanical Foreman

# Trauma Unit

Oxygen	Vacuum		Air	N2O	Air lung
707		166	535	0	
709		52	537		
168	l'i	- 1		75	
708		51	536		
		167		74	
710		169	538		
711		540	53		
170		- 4		76	l (1
712	:	54	54		
		171		77	
685	5	144			l. u
684	<u> </u>	143			
683	3	142			
682	2	141			
681	L	140			
680		139			
679	)	138			
678	3	137	1)		
677	7	136			
676	5	135			
675	5	134			
674	1	133			
673	3	132			
672	2	131			
698	3	- N	45		528
		157		68	
699	Ð		46		529
		158		69	
688	3	- 0	39		520
	I.	147		62	
689	9		40		521
	H	148		63	
71	7		57		544
		176	80		
		716	56		543
		175			522
70-	4	160	49		533
70	2	163	72 521		
70	4]	161	531		

Trauma Unit

	Oxygen	Vacuum	N2C	100
Ì	87	5	44	
	88	5	45	
	89	5	46	
	90	5	47	
	91	5	48	
	531		74	50
	532	ll.	75	
	533		76	1
	534		77	
	535		78	
	536		80	
	537		80	
	538		81	
	539		82	

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Floor Number 3

Ward 3 A

Ward 3 B

Oxygen A Vacu	ıum A	Oxygen B	Vacuum B
4	4	28	28
3	3	27	27
	1	26	10
	1	25	25
	- 1	24	24
110		23	23
		22	22
		31	31
		30	30
		29	29
		21	21
		20	20
		19	19
l li		18	18
		17	17
		42	42
		573	507
		574	508
		575	509

Floor Number 4

Ward 4 A

Ward 4 B

Oxygen A	Vacuum A	Oxygen B	Vacuum B
93	93	73	73
22	22	74	74
90	90	75	75
89	89	76	76
88	88	77	77
87	87	78	78
96	96	79	79
95	95	80	80
94	94	71	71
86	86	72	72
85	85	70	70
84	84	69	69
83	83	68	68
82	82	67	67
97	97	66	66
		18	18

Floor Number 5 Ward 5 A

Ward 5 B

Oxygen A V	acuum A	Oxygen B	Vacuum B
111	114	470	473
114 43	114 43	479 480	473 474
43	112	463	461
115	115	464	478
116	116	591	477
117	117	592	460
109	109	465	459
108	108	466	476
107	107	593	475
106	106	594	458
103	103	467	457
102	102	468	474
101	101	595	473
105	105	596	456
104	104	469	455
103	103	470	471
		597	470
		598	469
		471	454
1 1	1	472	453
1 1		599	452
	11	600	600
		467	
1		468	1
		466	
1		450	
3.		449	1
		464	1
	- 1	446	10
		445	
	iii ii	99	
	TI.	98	
		1	
		22	
	11	0	
	l'.	481	
		435	

Floor Number 9

Ward 9 A

Ward 9B

Oxygen A V	acuum A	Oxygen B	Vacuum B	Nitrogen
230	230	214	214	1
331	331	215	215	1
229	229	216	216	1
232	232	217	217	1
228	228	218	218	1
233	233	219	219	1
237	237	. 220	220	1
225	225	212	212	1
496	492	213	213	
481	491	21	21	
484	490	20	20	
483	489	209	209	1
224	224	222	222	
223	223	207	207	1
488	482			
487	481			

	Addington point schedule				
Floor Num	ber 11				
Ward 11 A		Ward 11 B			
Oxygen A	Vacuum A	Oxygen B	Vacuum B		
273	273	COVID			
274	274	288	288		
275	275	289	289		
276	276	290	290		
277	277	291	291		
278	278	<b>2</b> 95	295		
279	279	296	296		
280	280	297	297		
271	271	292	292		
272	272	294	294		
270	270				
269	269				
268	268				
267	267				
261	261				
266	266				

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	Addington point schedule					
Floor Num	Floor Number 12					
Ward 12 A		Ward 12 B				
Oxgen A	Vacuum A	Closed				
325	325					
324	324					
323	323					
322	322					
321	321					
320	320	U II				
319	319					
328	328	h h				
327	327					
326	326					
316	316					
317	317					
316	316					
315	1					
314						

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Floor Number 13

Ward 13 A

Ward 13B

Oxygen A	Vacuum A		Oxygen B	Vacuum B
360	360		343	343
359	359		344	344
358	358		342	342
357	357		341	341
356	356		340	340
363	363		· 345	345
362	362		346	346
361	361		347	447
355	355		348	348
354	354	l'i	349	349
353	353		337	337
352	352		336	336
351	351		334	334
350	350		335	335
349	349		333	333
364	364		332	332
			348	348
			330	330
			331	331

Xray

Oxygen	Vacuum		N2O	
59		59		102
101		58		557
558		57		100